

Meeting Minutes

Project Name: IPRS	Doc. Version No: 1.0	Status: Final	Date: 1/14/2004
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Meeting Name: IPRS Core Team Meeting
Facilitator: Thelma Hayter, DMH
Scribe: Evelyn Woodard
Date: 1/14/2004
Time: 10:00AM TO 1:00PM
Location: Crossroads, Conference Room 3

Attendees

Name

IPRS Core Team

Gary Imes	Bobby Minish	Sharlene Bryant
Thelma Hayter	Cathy Bennett	Tim Sullivan
Jeffrey Poole	Evelyn Woodard	
Cheryl McQueen	Debra Haraway	
Deborah Merrill	Tim Gwyn	
Joyce Sims	Jamie Herubin	

Area Programs

Alamance-Caswell	Guilford	Randolph
Albemarle	Johnston	Rockingham
Catawba	Lee-Harnett	Sandhills
Centerpoint	Mecklenburg	Smoky Mountain
Cumberland	Neuse	VGFW
Edgecombe/Nash	New River	Wake

Agenda

Item No.	Topics
(1).	<p>Division and EDS Review</p> <p>Review January 9th checkwrite results. Upcoming checkwrites - January 16 and 23.</p> <p>Review results of the previous Checkwrite, noting problems researched, solved or still being researched and checkwrite summary report.</p> <p>Bug Central Status, review status of action items and issues related to support pilot Area Programs, key CSR's.</p> <p>IPRS Operations Support: File Maintenance, Security and Help Desk</p> <p>Discussion IPRS modifications needed to accommodate the Race/Ethnicity/Language project.</p>
(2).	<p>Area Programs and Others</p> <p>Area Program Checkwrite Status –review January 9, 2004 checkwrite results. Questions and comments about upcoming checkwrites – January 16, 23. Agenda items: approve December 31st meeting minutes for posting, TPA status. Follow-up on action items from last meeting.</p> <p>Area Programs questions and comments regarding upcoming checkwrite. Any other Area Program questions or comments. Concluding remarks from DMH and/or EDS.</p>
(3).	<p>Miscellaneous</p> <p>Other IPRS related topics for discussion.</p>

Item No.	Topics
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1. Administration Notes (Division and EDS review):

General Discussions and Questions:

EDS spoke with Guilford County regarding their 835-issue (tried to auto-post, file information returned). The Area Program sent the 835-file to their software vendor for review/analysis to determine cause for not auto-posting.

DMH IT Services will require IPRS modifications to accommodate the Race/Ethnicity/Language project for CNDS. EDS will speak with Dean Taunton and Terry Hensley regarding the modifications.

The IPRS Mini-modifiers NonDB2 project was implemented successfully January 9, 2004. EDS will forward the Area Programs a CSR notification that the mini-modifier project/CSR has been completed. Guilford County submitted one mini-modifier claim; claim submission was successful.

Cheryl McQueen will contact Wake County regarding issue pertaining to their denied claims (EOB 8502, claims denied due to insufficient allotment) reported during the December 19, 2003 checkwrite. DMH IT Services stated that ECI funds were moved to various budgets.

2. Review Results of the Previous Checkwrite:

Please review the attached checkwrite summary report.

CSR Prioritization:

DMH IT Services and EDS are reviewing the list of projects/CSR's that may impact the January Systems Release (hard freeze, DB2 implementation).

Bug Central:

There are currently four bugs in customer review (209198, 218327, 216817 and 221388).

Operations Support (File Maintenance, Security, Help Desk):

Item No.	Topics
3.	<p>Administration Notes (10:30am Conference Call to Area Programs):</p> <p>Jay Dixon of the Controllers' Office will be invited to attend the Core Team Meeting scheduled February 4, 2004.</p> <p>The Area Programs can bill claims with the HCPCS codes/mini-modifiers effective immediately. The IPRS Mini-modifier NonDB2 Project was implemented successfully January 9, 2004.</p> <p>EDS will perform follow-up procedures with those Area Programs that have not submitted their consolidated TPA.</p> <p>Neuse River will assist Rockingham with issues surrounding their UB92 claims submission. The Area Program can contact the NC Medicaid Help Desk for assistance as well.</p> <p>Guilford is using Prior Approval Utilization Management for inpatient claims. Guilford is in the process of documenting their procedure for Prior Approval Utilization Management Lee-Harnett has a documented procedure for Prior Approval Utilization Management and will forward this to the Division. Lee-Harnett also agreed to forward their documented procedures to the Area Programs.</p>

Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
AI1.	7-23-03	DMH IT Services will perform follow-up procedures regarding jail diversion allocation.	Betty Cogswell Rick DeBell	Short term/long term solution proposed. Long term encompasses changes to the eligibility file; covers more than jail diversion.	No change	
AI2.	10-8-03	Western Highlands merger.	Rick DeBell Betty Cogswell	Communicate with Lisa and Wanda possible impacts resulting from the merger.	No change	
AI3.	10-22-03	Area Programs that have not sent their consolidated TPA: SE Regional, Davidson, Onslow, Neuse, Durham, Foothills and Riverstone.	Paul Carr	EDS will perform follow-up procedures (receiving compliant 835 for these Area Programs who have not forwarded a consolidated TPA for EDS signature).		

Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
II1.						